

FINAL

Court Docket for the LUBBOCK Division March 20, 2024 11:00 am

18-50335

ARTHUR RAY FINCH
ROBIN LEE LAVERNE FINCH

SAM C. GREGORY
Phone Number: (806) 687-4357

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR ROBIN LEE LAVERNE FINCH)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ARTHUR RAY FINCH)

Petition Date	11/15/2018
1st Pmt Due	12/15/2018
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/06/2023
Total Paid In	\$112,305.16
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$112,305.16
Plan Base	\$102,445.00
Plan Term	60
Current Month	64

Orig Conf Hrg Date	1/24/2019 9:00:00AM
Case Confirmed	1/31/2019
DSO Case	N
Over / Under Median	U
Conduit Case	Y

* ✓
15.47%

Wage Order/ TFS Information

D1: Directive Terminated
D2: -

Ch7 Amount

18-50354

SETH DAVID HOLLOWELL
VICKI DANIELE HOLLOWELL

MAX TARBOX
Phone Number: (806) 686-4448

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR SETH DAVID HOLLOWELL)
- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR VICKI DANIELE HOLLOWELL)

Petition Date	12/04/2018
1st Pmt Due	01/03/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/18/2024
Total Paid In	\$56,446.94
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$56,446.94
Plan Base	\$55,980.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	2/21/2019 9:00:00AM
Case Confirmed	2/28/2019
DSO Case	
Over / Under Median	O
Conduit Case	-

* ✓
6.51%

Wage Order/ TFS Information

D1: Directive Terminated
D2: -

Ch7 Amount

18-50367

JEFFREY BRIAN TARLTON

VAN W. NORTHERN
Phone Number: (806) 374-2266

- # 5 TRUSTEE'S MOTION TO DISMISS

FTC

Petition Date	12/31/2018
1st Pmt Due	01/28/2019
Plan Arrears	\$5,020.00
Monthly Pmt	\$0.00
Last Receipt	10/13/2023
Total Paid In	\$111,674.04
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$79,015.80

Total Disb	\$111,668.88
Plan Base	\$116,694.04
Plan Term	60
Current Month	63

Orig Conf Hrg Date	3/21/2019 9:00:00AM
Case Confirmed	3/28/2019
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
4/24/24

Wage Order/ TFS Information

D1: Registered for TFS
D2: -

Ch7 Amount

Court Docket for the LUBBOCK Division March 20, 2024 11:00 am

19-50128

**RONNIE EARL PHENIX
SHELIA DAWN PHENIX**

**VAN W. NORTHERN
Phone Number: (806) 374-2266**

6 NOTICE OF INTENT TO DISMISS CASE

**Response by:
DEBTOR RESPONSE**

Petition Date	05/24/2019
1st Pmt Due	06/23/2019
Plan Arrears	\$2,055.00
Monthly Pmt	\$2,323.94
Last Receipt	02/07/2024
Total Paid In	\$80,282.15
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$80,277.15
Plan Base	\$145,083.53
Plan Term	84
Current Month	58

Orig Conf Hrg Date	8/22/2019 9:00:00AM
Case Confirmed	9/25/2019
DSO Case	
Over / Under Median	U
Conduit Case	Y

WITHDRAW

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

20-50042

**SHAYNE ALLAN STEEN
TRACIE MELISSA COLE**

**SAM C. GREGORY
Phone Number: (806) 687-4357**

7 PLAN MODIFICATION AFTER CONFIRMATION

Add 10 days

Petition Date	03/02/2020
1st Pmt Due	04/01/2020
Plan Arrears	\$10,717.78
Monthly Pmt	\$5,096.65
Last Receipt	01/19/2024
Total Paid In	\$217,254.48
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$217,244.85
Plan Base	\$289,532.06
Plan Term	60
Current Month	48

Orig Conf Hrg Date	5/28/2020 9:00:00AM
Case Confirmed	7/24/2020
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

Approve

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

20-50071

**BILLY LANE DONALDSON
TERREE JO DONALDSON**

**SAM C. GREGORY
Phone Number: (806) 687-4357**

8 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR BILLY LANE DONALDSON)

9 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR TERREE JO DONALDSON)

Petition Date	04/15/2020
1st Pmt Due	05/15/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/25/2024
Total Paid In	\$38,700.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$41,471.40

Total Disb	\$38,700.00
Plan Base	\$39,560.00
Plan Term	46
Current Month	47

Orig Conf Hrg Date	6/25/2020 9:00:00AM
Case Confirmed	6/30/2020
DSO Case	N
Over / Under Median	O
Conduit Case	N

** 100%*

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$5,134.05

Court Docket for the LUBBOCK Division March 20, 2024 11:00 am

20-50090 LOUISA DIAZ GONZALES

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

10 TRUSTEE'S MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Petition Date	05/18/2020
1st Pmt Due	06/17/2020
Plan Arrears	\$540.00
Monthly Pmt	\$540.00
Last Receipt	02/20/2024
Total Paid In	\$23,145.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$23,140.00
Plan Base	\$31,785.00
Plan Term	60
Current Month	46

Orig Conf Hrg Date	7/30/2020 9:00:00AM
Case Confirmed	9/28/2020
DSO Case	
Over / Under Median	U
Conduit Case	N

Approve ✓

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$100.00

22-50055 DAVID ALLEN LOLLIS
CHERI CLARK LOLLIS

SEMRAD LAW FIRM LLC
Phone Number: (817) 739-8403

11 NOTICE OF INTENT TO DISMISS CASE

11 PASS 5/22/24

Response by:
DEBTOR RESPONSE

12 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

12 PASS 5/22/24

Petition Date	04/27/2022
1st Pmt Due	05/27/2022
Plan Arrears	\$4,790.00
Monthly Pmt	\$1,140.00
Last Receipt	03/07/2024
Total Paid In	\$20,214.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$20,029.00
Plan Base	\$64,904.00
Plan Term	57
Current Month	23

Orig Conf Hrg Date	7/20/2022 11:00:00AM
Case Confirmed	8/30/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount \$387.50

22-50171 HUMBERTO ORTEGA

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

13 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	10/31/2022
1st Pmt Due	11/28/2022
Plan Arrears	\$8,980.50
Monthly Pmt	\$2,677.00
Last Receipt	02/23/2024
Total Paid In	\$33,328.50
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$33,323.50
Plan Base	\$160,097.00
Plan Term	60
Current Month	17

Orig Conf Hrg Date	1/25/2023 11:00:00AM
Case Confirmed	1/31/2023
DSO Case	
Over / Under Median	U
Conduit Case	Y

Approve ✓

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount \$142.00

Court Docket for the LUBBOCK Division March 20, 2024 11:00 am

22-50172

**STANLEY JOSEPH KANE
LENORA CHRISTINE GONZALES**

**SAM C. GREGORY
Phone Number: (806) 687-4357**

14 MOTION TO DETERMINE ACCURACY OF NOTICE OF MORTGAGE PAYMENT CHANGE

**Response by:
ALLIED FIRST BANK**

Petition Date	11/01/2022
1st Pmt Due	12/01/2022
Plan Arrears	\$0.00
Monthly Pmt	\$3,080.00
Last Receipt	03/08/2024
Total Paid In	\$49,040.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$46,245.05
Plan Base	\$184,560.00
Plan Term	60
Current Month	16

Orig Conf Hrg Date	1/25/2023 11:00:00AM
Case Confirmed	5/4/2023
DSO Case	
Over / Under Median	U
Conduit Case	Y

*Agreed
Order*

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$1,004.71

23-50033

ROSIE CAMACHO RENDON

**SAM C. GREGORY
Phone Number: (806) 687-4357**

15 NOTICE OF INTENT TO DISMISS CASE

**Response by:
DEBTOR RESPONSE**

Petition Date	03/03/2023
1st Pmt Due	04/02/2023
Plan Arrears	\$15,094.15
Monthly Pmt	\$3,375.00
Last Receipt	12/04/2023
Total Paid In	\$27,765.85
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$30,286.80

Total Disb	\$27,642.72
Plan Base	\$204,860.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	5/24/2023 11:00:00AM
Case Confirmed	9/22/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

DISMISS

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

23-50135

JUAN ALONZO ESQUIVEL, JR.

**SEMRAD LAW FIRM LLC
Phone Number: (817) 739-8403**

16 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

17 TRUSTEE'S MOTION TO DISMISS

16. PASS 4/24/24

17. WITHDRAW

Petition Date	07/26/2023
1st Pmt Due	08/25/2023
Plan Arrears	\$0.00
Monthly Pmt	\$300.00
Last Receipt	02/29/2024
Total Paid In	\$2,100.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,825.00
Plan Base	\$10,800.00
Plan Term	36
Current Month	8

Orig Conf Hrg Date	10/25/2023 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the LUBBOCK Division March 20, 2024 11:00 am

23-50208

BOBBY GARCIA TOVAR
JENNIFER MOLINA TOVAR

CLINTON COOK
Phone Number: (806) 798-5797

18 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	10/30/2023
1st Pmt Due	11/28/2023
Plan Arrears	(\$7.84)
Monthly Pmt	\$1,967.29
Last Receipt	03/06/2024
Total Paid In	\$6,880.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,327.00
Plan Base	\$139,016.94
Plan Term	60
Current Month	5

Orig Conf Hrg Date	1/24/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
4/24/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$350.00**

23-50213

JIM L FLOURNOY

CLINTON COOK
Phone Number: (806) 798-5797

19 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	11/01/2023
1st Pmt Due	12/01/2023
Plan Arrears	\$3,276.52
Monthly Pmt	\$3,278.84
Last Receipt	02/26/2024
Total Paid In	\$9,838.84
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,154.99
Plan Base	\$196,730.40
Plan Term	60
Current Month	4

Orig Conf Hrg Date	1/24/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
4/24/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$200.00**

23-50215

CHRISTINA CHANTAL VARNER

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

20 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	11/03/2023
1st Pmt Due	12/03/2023
Plan Arrears	(\$100.00)
Monthly Pmt	\$890.00
Last Receipt	03/08/2024
Total Paid In	\$3,600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,785.00
Plan Base	\$53,340.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	1/24/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _____ Registered for TFS D2: _____

Ch7 Amount **\$631.00**

Court Docket for the LUBBOCK Division March 20, 2024 11:00 am

23-50216

MARIO ELOY ORTIZ
KAYLA MARIE MCGOWAN

SAM C. GREGORY
Phone Number: (806) 687-4357

21 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TRUSTEE

File MTD

Petition Date	11/06/2023
1st Pmt Due	12/06/2023
Plan Arrears	\$2,400.00
Monthly Pmt	\$1,200.00
Last Receipt	02/07/2024
Total Paid In	\$2,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,395.00
Plan Base	\$72,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	1/24/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

DENY

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

23-50217

EDWINA SUE HARRIS

SAM C. GREGORY
Phone Number: (806) 687-4357

22 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY VIVA FARMS - *W/D*

Petition Date	11/06/2023
1st Pmt Due	12/06/2023
Plan Arrears	(\$13.00)
Monthly Pmt	\$6,100.00
Last Receipt	03/12/2024
Total Paid In	\$24,413.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,126.08
Plan Base	\$366,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	1/24/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$2,661.90

23-50235

ISRAEL MADRID CARRILLO
AMANDA LEANN CARRILLO

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

23 TRUSTEE'S MOTION TO DISMISS

FT Appeal 31

Petition Date	11/29/2023
1st Pmt Due	12/28/2023
Plan Arrears	\$3,410.00
Monthly Pmt	\$1,705.00
Last Receipt	01/03/2024
Total Paid In	\$1,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$877.62
Plan Base	\$101,595.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	2/28/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

DISMISS

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$410.00

Court Docket for the LUBBOCK Division March 20, 2024 11:00 am

23-50238 CANDACE RENE MCNUTT

ELIZABETH HUFFMAN
Phone Number: (806) 762-2744

24 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	12/02/2023
1st Pmt Due	01/01/2024
Plan Arrears	(\$685.00)
Monthly Pmt	\$555.00
Last Receipt	03/12/2024
Total Paid In	\$2,480.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$164,542.80

Total Disb	\$1,975.50
Plan Base	\$24,260.00
Plan Term	58
Current Month	3

Orig Conf Hrg Date	2/28/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

✓
CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

23-50254 ALEXIS BRITTANY FOY

SEMRAD LAW FIRM LLC
Phone Number: (817) 739-8403

25 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	12/14/2023
1st Pmt Due	01/13/2024
Plan Arrears	\$575.00
Monthly Pmt	\$575.00
Last Receipt	02/21/2024
Total Paid In	\$1,150.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,145.00
Plan Base	\$39,630.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	2/28/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

✓
CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

24-50000 KELLY JOANN RIVERA

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

26 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	01/01/2024
1st Pmt Due	01/28/2024
Plan Arrears	\$1,520.00
Monthly Pmt	\$1,520.00
Last Receipt	02/12/2024
Total Paid In	\$1,520.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,514.99
Plan Base	\$91,200.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/20/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

✓
PASS
4/24/24

Wage Order/ TFS Information

D1: Directive Sent to Employer D2: _____
Registered for TFS

Ch7 Amount \$1,536.28

24-50002 MATTHEW RENE CISNEROS
AMY RAMONITA CISNEROS

SAM C. GREGORY
Phone Number: (806) 687-4357

27 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	01/02/2024
1st Pmt Due	02/01/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,590.00
Last Receipt	03/05/2024
Total Paid In	\$3,180.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,744.00
Plan Base	\$108,660.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/20/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

✓
PASS
4/24/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the LUBBOCK Division March 20, 2024 11:00 am

24-50006

**ROBERT KERBY WARNOCK
PATRICIA GOMEZ WARNOCK**

**ELIZABETH HUFFMAN
Phone Number: (806) 762-2744**

28 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	01/11/2024
1st Pmt Due	02/10/2024
Plan Arrears	\$0.00
Monthly Pmt	\$900.00
Last Receipt	03/11/2024
Total Paid In	\$1,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$972.50
Plan Base	\$54,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/20/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

✓
PASS
4/24/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

24-50032

**STEVE ESTEBAN CHAVEZ
NORA ALICE CHAVEZ**

**SEMRAD LAW FIRM LLC
Phone Number: (817) 739-8403**

29 MOTION EXTEND AUTOMATIC STAY

Petition Date	02/14/2024
1st Pmt Due	03/15/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,560.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$93,600.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	1/1/1900 12:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	Y

Stay
Extended

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____